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From: 2053231670
Media: Fax 8 pages
Subject:
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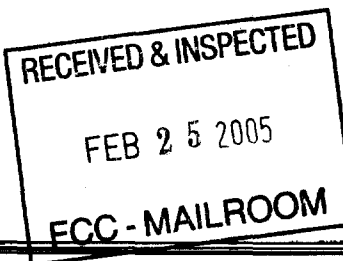
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St. Johns County School District
40 Orange Street
St. Augustine, FL. 32084
Phone: 904/819-7701 / 205-323-1993

Email: tlewis@talewis.com



Please deliver the following faxed page(s).

DATE: 2/25/05

TIME: 5:51:30 PM

TO: FCC

FROM: Tim Lewis/St. Johns County School District

COMPANY NAME:

FAX #: 202-418-0187

SUBJECT: Appeal of USAC
- CC Docket No. 02-6

CC:

Billed Entity Number - 127568
471 Appl # - 409719
Funding Request # 1141608,
1141737

8

NUMBER OF PAGES (INCLUDING COVER PAGE:)

COMMENTS

Dear Sirs,

Attached please find the information requesting an Appeal for St. Johns County School District.

If you require more information, please contact me via the following information:

Tim Lewis
St. Johns County School District

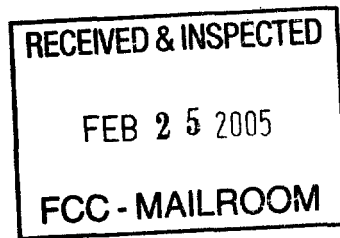
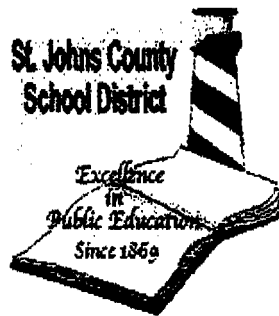
Phone: 205-323-1993
Fax: 205-323-1670
Email: tlewis@talewis.com

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Thank you.



February 25, 2005

To: Federal Communications Commission (FCC)

Re: CC Docket No. 02-6

Appeal of USAC

Administrator's Decision on Appeal for Funding Year 2004-2005

Request for Review For

St. Johns County School District
40 Orange Street
St. Augustine, FL 32084

Billed Entity Number: 127568
471 Application Number: 409719
Funding Requests Number: 1141608, 1141737

This is the official appeal by St. Johns County School District (SJCS D) to the denial of funding for the aforementioned billed entity number, 471 application number and the following funding request numbers:

St. Johns County School District has consistently and continually provided information to the SLD on a timely basis. The information provided to the SLD had been requested several times and provided when requested.

SLD/USAC Explanation: FRN 1141608, 1141737
Decision on Appeal: Denied in full

St. Johns County School District has provided the information and supporting documentation requested by the SLD during the specified time period. It was a common practice for the SLD to request the same information and supporting documentation multiple times, even after it was verified that it had been received by the SLD.

It is the position of St. Johns County School District that the requested information and supporting documentation was provided within the specified time period and therefore the SLD should have used the information to make a positive funding award for the requested eligible services.

We submit for your review copies of the documentation provided to the SLD when the original application was submitted and other information supplied to answer later requests by the SLD. We are confident that your review and analysis of the information will result in a positive award of funding for:

Funding Request Number: 1141608, 1141737

Applicant Name: St. Johns County School District
Billed Entity Number: 127568
471 Application Number: 409719

St. Johns County School District remains available to review the specifics of this letter and to provide any documentation needed to the appropriate persons of the FCC.

SJCSD respectfully request funding for funding request numbers 1141608, 1141737.

Sincerely,

Tim Lewis
St. Johns County School District

Attachment A – Item 21 Grid Sheet
Attachment B - Supporting Documents: Signed Contract

cc: Dr. Joseph G. Joyner, Ed. D.
Mr. Bruce Patrou

Contact Name: Bruce Patrou Tim Lewis
 Contact Telephone Number: 904-819-7701/205-323-1993

Block 5- Item 21 Attachment
 Application No.

Bell-01-2003
 409719

Page 1_ of 1_ (Total Grid Pages)

Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

Block A: General Information	
1. Name of Applicant: St Johns County School District	2. Universal Service Control Number (from 470 Application): 989930000434622
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143004824 BellSouth Telecommunications	3b. Contract or Tariff Number (If Applicable -- from Item 15-16) BBS-FIRN-4
4. Shared Services: Site Specific Services: Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> Internet Access <input type="checkbox"/>	5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) 90%

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a. BBS-FIRN-4	Local and T1 Telephone Service-Crookshank	1	0	0	1,062		12	12,742	100%	100%	0	12,742	12,742
b. BBS-FIRN-4	Local and T1 Telephone Service-Gaines	1	0	0	332		12	3,981	100%	100%	0	3,981	3,981
c. BBS-FIRN-4	Local and T1 Telephone Service-Hastings	1	0	0	392		12	4,706	100%	100%	0	4,706	4,706
d. BBS-FIRN-4	Local and T1 Telephone Service-Webster	1	0	0	900		12	10,805	100%	100%	0	10,805	10,805
7. Total			0	0	2,686	0	12	32,235	100%	100%	0	32,235	32,235

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

BELLSOUTH TELECOMMUNICATIONS BILL FOR ACCT # 904 M11-4187 187

Item 21 Attachment
Appl# 409719

NAME	JUN	JULY	AUGUST	TOTAL		Average
BELLSOUTH #904 M11-4187 187						
ADMIN	\$13,579.67	\$13,579.67	\$13,534.31	\$40,693.65		
ADMIN	\$1,041.96	\$1,038.84	\$1,177.01	\$3,257.81		
ADMIN	\$14,701.74	\$14,639.10	\$14,620.70	\$43,961.54		
ADMIN	\$812.29	\$813.98	\$810.26	\$2,436.53		
ADMIN	\$334.02	\$334.02	\$332.40	\$1,000.44		
ADMIN	\$78.14	\$78.14	\$74.90	\$231.18	\$91,581.15	\$30,527.05
BARTRAM TRAILS	\$767.83	\$760.57	\$755.37	\$2,283.77		\$761.26
CROOKSHANK	\$497.65	\$497.65	\$330.22	\$1,325.52		
CROOKSHANK	\$343.50	\$363.18	\$202.00	\$908.68		
CROOKSHANK	\$202.00	\$202.00	\$547.40	\$951.40	\$3,185.60	
CUNNINGHAM CREEK	\$1,654.86	\$1,647.40	\$1,629.92	\$4,932.18		\$1,644.06
DURBIN CREEK	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
FRUIT COVE	\$1,375.41	\$1,370.91	\$1,361.79	\$4,108.11		\$1,369.37
GAINES	\$341.12	\$333.34	\$320.90	\$995.36		
HAMBLEN	\$693.58	\$691.32	\$679.24	\$2,064.14		\$688.05
HARTLEY	\$945.07	\$961.24	\$929.50	\$2,835.81		\$945.27
HASTINGS	\$380.49	\$380.49	\$380.49	\$1,141.47		
HASTINGS	\$11.65	\$11.65	\$11.65	\$34.95	\$1,176.42	
HUNT	\$760.15	\$758.74	\$745.06	\$761.26		\$130.71
JULINGTON CREEK	\$1,413.91	\$1,416.65	\$1,404.91	\$4,235.47		\$1,411.82
KETTERLINUS	\$306.34	\$307.69	\$295.16	\$909.19		\$303.06
LANDRUM	\$1,539.75	\$1,536.65	\$1,519.19	\$4,595.59		\$1,531.86
MASON	\$577.28	\$576.76	\$563.70	\$1,717.74		

Contact Name: Bruce Patrou/ Tim Lewis
 Contact Telephone Number: 904-819-7701/205-323-1993

Block 5- Item 21 Attachment
 Application No.

NEXTEL100B
 409719

Page 1 of 1 (Total Grid Pages)

Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

Block A: General Information	
1. Name of Applicant: St Johns County School District	2. Universal Service Control Number (from 470 Application) 477810000477923
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143008892 Nextel South Corporation	3b. Contract or Tariff Number (if Applicable -- from Item 15-16) 2004-100CELL-A
4. Shared Services: <input type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access Site Specific Services: <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services	5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) 80%

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a. 2004-100CELL	Cell Phone Usage - Crookshank		0	0	270		12	3,239	100%	100%	0	3,239	3,239
b. 2004-100CELL	Cell Phone Usage - Gaines		0	0	63		12	755	100%	100%	0	755	755
c. 2004-100CELL	Cell Phone Usage - Hastings		0	0	190		12	2,279	100%	100%	0	2,279	2,279
e. 2004-100CELL	Cell Phone Usage - Webster		0	0	189		12	2,267	100%	100%	0	2,267	2,267
f.													
g.													
7. Total			0	0	712	0	12	8,541	100%	100%	0	8,541	8,541

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

SLC/grid/2/25/2005

FEB-25-2005 10:48

T A LEWIS & ASSOCIATES

205 323 1670

P.07/08

NAME / SKM ID	PTN	Alias	School/Department	Position	School Based Y.NP	Price Plan	Description	Aug Monthly Price	Sep Monthly Price	Oct Monthly Price	Annual
975576100	9046693272	TIM FORSON	Bortrom	Principal	Y	II620	Nextel National Shared 800	\$63.99	\$63.99		\$847.88
90178995100	9046693226	EDDIE PONCE	Bortrom	Maint. Coordinator	Y	UNI4QA	Free Incoming NBP 400	\$65.95	\$65.95		\$791.40
100464996100	9046693228	CYNTHIA REESE	Bortrom	Secretary	Y	UNMRQA	Direct Connect Plus Unlimited	\$47.99	\$47.99		\$575.88
501631329100	9046693229	CHRIST PHELPS	Bortrom	Asst. Principal	Y	UNMRQA	Direct Connect Plus Unlimited	\$47.99	\$47.99		\$575.88
503720703100	9047595249	BARRY CRAIG	Bortrom	Athletic Director	Y	UFI4QA	Free Incoming Calling Plan 600	\$86.99	\$86.99		\$1,043.88
			Bortrom Total								\$3,834.92
802815875800	9046690105	RITA BLANCO	Crookshank	Admin Secretary	Y	II580	Nextel National Shared 200	\$53.99	\$53.99		\$647.88
802815863800	9046693251	RALPH WALDROP	Crookshank	Maint. Coordinator	Y	II580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
803563521800	9046693253	JEANETTE CARSWELL	Crookshank	Asst. Principal	Y	II764	Nextel Free Incoming 700	\$80.99	\$80.99		\$971.88
100964272110	9046693254	PAT DAVENPORT	Crookshank	Office Secretary	Y	II580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
101402617100	9046693449	JIM ROBERTS	Crookshank	Principal	Y	II580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
			Crookshank Total								\$3,239.40
504671390400	9046693524	CATHY HUTCHINS	Cunningham Creek	Principal	Y	UNB4QA	National Business Plan 400	\$65.95	\$65.95		\$791.40
102099832110	9046693525	Elise Pierce	Cunningham Creek	Secretary	Y	UNB4QA	National Business Plan 400	\$65.95	\$65.95		\$791.40
101881744110	9046693528	OFFICE/FIELD TRIPS	Cunningham Creek	Office	Y	UFI1QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
806194783800	9046693529	BILL FOWLER	Cunningham Creek	Maint. Coordinator	Y	UNB4QA	National Business Plan 400	\$62.95	\$62.95		\$755.40
			Cunningham Creek Total								\$3,004.08
504738504100	9047590904	PATRICIA FALANEY	Durbin Creek	Principal	Y	UFI1QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
			Durbin Creek Total								\$755.88
101725852100	9042379910	DIANE PETTY	Fruit Cove	Extended Day Coordinator	Y	UFI1QA	Free Incoming Calling Plan 400	\$53.99	\$53.99		\$647.88
502290821100	9046693273	CLAY CARMICHAEL	Fruit Cove	Principal	Y	UNI4QA	Free Incoming NBP 400	\$53.99	\$53.99		\$647.88
102924646100	9047590915	JOEDY ASHTON	Fruit Cove	Maint. Coordinator	Y	UFI1QA	Free Incoming Calling Plan 400	\$53.99	\$53.99		\$647.88
504738454100	9047590924	VICKEY MOODY	Fruit Cove	Secretary	Y	UFI1QA	Free Incoming Calling Plan 400	\$53.99	\$53.99		\$647.88
			Fruit Cove Total								\$2,501.52
802914923800	9046690857	TINA WALDROP	Gaines	Asst. Principal	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
			Gaines/Hamblen								\$755.40
102207838110	9046690860	ALEX JACKSON	Hamblen	Maint. Coordinator	Y	II640	Nextel National Shared 1300	\$116.99	\$116.99		\$1,403.88
8898100	9046690861	JAY WILLETS	Hamblen	Principal	Y	II580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
			Hamblen Total								\$539.88
			Gaines/Hamblen Total								\$1,403.88
90244670100	9046693287	RANDY JOHNSON	Gamble Rogers	Principal	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
503778874100	9046693288	JOHN BAGGETT	Gamble Rogers	Asst. Principal	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
103479356100	9046693289	JACK COX	Gamble Rogers	Maint. Coordinator	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
804621730100	9046694014	Susan Wyatt	Gamble Rogers	Secretary	Y	U398QA	Free Incoming NBP 400	\$56.49	\$56.49		\$677.88
			Gamble Rogers Total								\$2,944.08
502268204100	9046693490	BOB GAUSE	Hartley	Maint. Coordinator	Y	II580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
502236699100	9046693491	MARY SEYMOUR	Hartley	Principal	Y	II580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
			Hartley Total								\$1,079.76
803823800800	9046693257	SKEETER KEY	Hastings	Principal	Y	UUQ5QA	Connectivity 600 UPC	\$63.95	\$63.95		\$767.40
102088041100	9046690384	Cynthia Williams	Hastings	Assistant Principal	Y	UFI1QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
102088043100	9046690401	ERNEST WILLIAMS	Hastings	Maint. Coordinator	Y	UFI1QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
			Hastings Total								\$1,511.76
802359300800	9046693515	RAYMOND KLEBZIK	Hunt	Maint. Coordinator	Y	U2340	Nextel Natl Free Incoming 500	\$65.99	\$65.99		\$791.88